PRIOR BIENNIUM GROSS ADJUSTMENT ON WARRANT CANCELATION

FUND	APPN	PROGRAM INDEX	OBJECT SUB-OBJECT SUB-SUB-OBJECT	ALLOC	ORG	M/S
001	/3	H1146	/1	4750	H710	/2

/1   Object, Sub Object, Sub-Sub-Object is determined from the Provider Type as follows:

Provider Type	Obj, S-OBJ, S-S-Obj
Inpatient Hospital Services (Type 59, 61)	NB-M231
Outpatient Hospital Services (Type 59, 61, 62)	NB-M232
Physician (Type 18, 19, 20, 22, 25, 31, 48, 71)	NB-M310
Prescription Drugs (Type 26)	NB-M410
Dental Services 21 & over (Type 27)	NB-M510
Dental Services Less than 21 (Type 27)	NB-M520
Optometrist and Optician (Type 28, 29)	NB-M710
Chiropractor (Type 30)	NB-M720
Indian Health Provider	NB-M740
Home Health Nurses Services	NB-M750
Other Practitioners (Type 32, 34, 36, 37, 38, 40. 93, 94, 95)	NB-M790
Independent Laboratory Facility (Type 43)	NB-M830
Home Health Facility (Provider Type 44)	NB-M871
Rural Health Facility (Provider Type 88)	NB-M873
Patient Transportation (Type 42, 45, 51, 53, 54, 96)	NB-M910
Contract Transportation (Type 50)	NB-M915
Hospice Services (Type 63)	NB-M930
Maternity Case Management (Type 23)	NB-M940
Maternity Support (Type 35)	NB-M950
Oxygen Supplies	NB-M980
Other Services and Supplies (Type 17, 24, 41, 46, 47, 80, 81, 82, 83, 84, 89, 97)	NB-M990

/2   Month of Service is determined from the Month and Year (YYMM) in which the service
        was provided.

/3   Appropriation Index is determined from the Month of Service in which Advance
        Payment was made as follows:

Month of Service	APPN Index
0206 and prior	011
0207 thru 0306	012
0307 thru 0406	HA1
0407 thru 0506	HA2